



STATEMENT PERIOD

Mar 01, 2012 TO
Mar 15, 2012

2 15 297 G 0 03 2
CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056

50 0750613130

Page 1 of 1

AS HANCOCK BANK AND WHITNEY BANK MOVE FORWARD TOGETHER, INSTEAD OF YOUR USUAL STATEMENT YOU MAY RECEIVE TWO PARTIAL ACCOUNT STATEMENTS AS WE COMPLETE THE TRANSITION. THIS PARTIAL STATEMENT REFLECTS ACCOUNT ACTIVITY SINCE YOUR LAST STATEMENT THROUGH MARCH 15, 2012. YOU MAY RECEIVE A SECOND PARTIAL STATEMENT AT THE END OF YOUR NORMAL STATEMENT CYCLE THAT WILL INCLUDE ACCOUNT ACTIVITY SINCE MARCH 16TH, IN ADDITION TO ANY SERVICE CHARGES, FEES, AND INTEREST THAT MAY APPLY.

FREE SMART BUSINESS CHECK
750-613-130 CHIMERA ENERGY CORPORATION

BALANCE	DEPOSITS & CREDITS	CHECKS & DEBITS	BALANCE
LAST STATEMENT	NO. TOTAL AMOUNT	NO. TOTAL AMOUNT	THIS STATEMENT
136,811.36	0 .00	3 2,901.60	133,909.76

Checks
Paid

Date	Check No.	Amount	Date	Check No.	Amount
Mar 09	1021	200.00	Mar 13	1022	2,500.00

Other
Debits

Date	Amount	Description
Mar 05	201.60	CHECK CARD PURCHASE SERV Corp US

0086312-8033700 GA 03/01

Daily
Balance
Summary

Date	Balance	Date	Balance
Feb 29	136,811.36	Mar 09	136,409.76
Mar 05	136,609.76	Mar 13	133,909.76

Visit us at whitneybank.com

EXHIBIT A


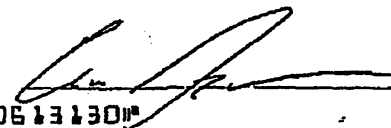
SEC-HANCOCK-P-0000086



Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date: February 27, 2013
Account Number: 750613130
Capture Date: March 13, 2012
Item Number: 99601006087325
Posted Date: March 13, 2012
Posted Item Number: 6088314
Amount: 2,500.00
Record Type: Debit
RT Number: 0000000113000968
Run Number: 6
Serial Number: 1022
Batch Number: 1
CL Item Before: - 25.00
CL Item After: - 1,222.37
CL Item Info: - 2,500.00
CL Bundle Amt: 1,741,385.04

CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056		1022
DATE <u>3.06.2012</u>		35-96-1130
PAY TO THE ORDER OF <u>Charles Grab</u>	\$ <u>2,500.00</u>	
<u>Two Thousand, Five Hundred Dollars</u>		DOLLARS
 Whitney Bank Houston, Texas whitneybank.com		
FOR		
⑈001022⑈ ⑆113000968⑆ 750613130⑈		

20120312 21 012 028 USAA FSB - SAT
011003414 0292 >>314074269<<



Page: 1 of 1

Statements Dates
03/16/2012 - 03/31/2012Account Number:
750613130Images:
0***ZERO CHECKS* E0**

Return Service Requested

1 000000 001
CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056-

**ON 5-23-11 FREE N EASY CHECKING WITH HANCOCK ADVANTAGES WAS
 RENAMED TO BANK AT WORK CHECKING. NO OTHER CHANGES APPLY.**

***** CHECKING ACCOUNT SUMMARY *****

Checking Account Summary

PREVIOUS BALANCE	133,909.76	AVERAGE BALANCE	
+ 1 CREDITS	4,000.00		135,213.19
- 0 DEBITS	.00	YTD INTEREST PAID	
- SERVICE CHARGES	.00		.00
+ INTEREST PAID	.00		
ENDING BALANCE	137,909.76		

***** CHECKING ACCOUNT TRANSACTIONS *****

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
03/30	4,000.00	DEPOSIT			



000000001

● Balance By Date

Date	Balance	Date	Balance	Date	Balance
03/15	133,909.76	03/30	137,909.76		



Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date: February 27, 2013
Account Number: 750613130
Capture Date: March 30, 2012
Item Number: 95410000004524
Posted Date: March 30, 2012
Posted Item Number: 360232426
Amount: 4,000.00
Record Type: Credit
RT Number: 57571000
Run Number: 644
Serial Number:
Batch Number: 95410003
CL Item Before: - 406.25
CL Item After: - 910.00
CL Item Info: - .00
CL Bundle Amt: 36,634.69

8043
DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN
PRODUCT 100018

WHITNEY®
Whitney Bank
Houston, Texas
whitneybank.com

DATE

CURRENCY	DOLLARS	CENTS
COIN		
LIST BANK CHECK		
133170	880	00
216254	3120	00
3		00
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
	4000	00

35-96-1130

TOTAL ITEMS **2**

PLEASE BE SURE ALL ITEMS
ARE PROPERLY ENDORSED.
DEPOSITS MAY NOT BE AVAILABLE
FOR 24 HOURS AFTER DEPOSIT

\$ 4,000.00

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON, TEXAS 77056

⑆555010147⑆ 750613130⑈ 11

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

03/30/12 03/30/12 11:15 MUSEUM DISTRICT
Checking Deposit \$4,000.00
0041 07 9503 019439 750613130
033012 95410000004524 Whitney>113000968<

CASH COUNT - FOR OFFICE USE ONLY

SPLIT DEPOSIT	
CHECKS	
LESS DEPOSIT	
CASH RETURNED	

Largo	
X 100	
X 50	
X 20	
X 10	
X 5	
X 2	
X 1	
COIN	
TOTAL	



Current Date: February 27, 2013

Account Number: 7016409

Capture Date: March 30, 2012

Item Number: 9541000004525

Posted Date: March 30, 2012

Posted Item Number: 360232427

Amount: 3,120.00

Record Type: Foreign Item (Not On U

RT Number: 103101547

Run Number: 644

Serial Number: 6254

Batch Number: 95410003

CL Item Before: - 406.25

CL Item After: - 910.00

CL Item Info: - .00

CL Bundle Amt: 36,634.69

CASH ONLY IF ALL CHECKSAFE™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING		6254
Blast Hole Bit Company, LLC PO Box 1338 Durant, Oklahoma 74702 580-924-4747		SHAMROCK BANK, NA 3225 Shamrock Lane Durant, OK 74702 88-154/1031
		3/14/2012
PAY TO THE ORDER OF	Chimera	\$ **3,120.00
Three Thousand One Hundred Twenty and 00/100		DOLLARS
Chimera Energy Corp. 2800 Post Oak Blvd, Ste 4100 Houston, Texas 77056		
MEMO	<i>Dina Wagner</i>	
⑈006254⑈ ⑆103101547⑆⑈7016 409⑈		

033012 9541000004525 Whilney>113000968<

CHIMERA ENERGY CORP
 750513130
 FOR DEPOSIT ONLY
 PAY TO THE ORDER OF
 WHILNEY BANK
 113000968
 NO POSTAL SERVICE, AIR MAIL, OR OTHER MAIL THIS LINE



Current Date: February 27, 2013

Account Number: 1117824

Capture Date: March 30, 2012

Item Number: 95410000004526

Posted Date: March 30, 2012

Posted Item Number: 360232428

Amount: 880.00

Record Type: Foreign Item (Not On U)

RT Number: 081218879

Run Number: 644

Serial Number: 33170




Batch Number: 95410003

CL Item Before: - 406.25

CL Item After: - 910.00

CL Item Info: -.00

CL Bundle Amt: 36,634.69

 BIT BROKERS INTERNATIONAL LTD. 5588 LOGAN ROAD WEST FRANKFORT, IL 62896 (618) 435-5811	 State Bank of Whittington <small>P.O. Box 7, Whittington, Nevada 89407 P.O. Box 348, Elko, Nevada 89801-0348 P.O. Box 400, Silver Lake, Nevada 89424-0400 70-10677812</small>	33170.
		3/6/2012
PAY TO THE ORDER OF CHIMERA ENERGY CORP Eight Hundred Eighty and 00/100..... DOLLARS	\$ **880.00	Security Features. Details on back.
CHIMERA ENERGY CORP 2800 POST OAK BLVD., SUITE 4100 HOUSTON, TX 77056	 AUTHORIZED SIGNATURE	
MEMO		
⑈033170⑈ ⑆081218879⑆ ⑈111 782 4⑈		

033012 95410000004526 Whilney>113000968<	PAY TO THE ORDER OF WHITNEY BANK 113000968 FOR DEPOSIT ONLY CHIMERA ENERGY CORP 75061330	ENCLOSE HERE
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Page: 1 of 1

Statements Dates

04/01/2012 - 04/30/2012

Return Service Requested

1 000000 001

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056-

Account Number:

750613130

Images:

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* IMAGE * E0

WE'RE READY TO LEND WITH GREAT RATES ON PERSONAL LOANS.
TO APPLY CALL 1-800-965-LOAN. NORMAL CREDIT CRITERIA APPLY.

***** CHECKING ACCOUNT SUMMARY *****

Checking Account Summary

PREVIOUS BALANCE	137,909.76	AVERAGE BALANCE	
+ 1 CREDITS	750.00		130,930.04
- 12 DEBITS	12,551.50	YTD INTEREST PAID	
- SERVICE CHARGES	.00		.00
+ INTEREST PAID	.00		
ENDING BALANCE	126,108.26		

***** CHECKING ACCOUNT TRANSACTIONS *****

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
04/05	750.00	DEPOSIT			

● Checks

Date	Serial	Amount	Date	Serial	Amount
04/11	1023	200.00	04/13	1026	154.25
04/10	1024	2,500.00	04/18	1027	900.00
04/27	1025	457.00			

● Other Debits

Date	Amount	Description	Date	Amount	Description
04/05	202.91	CC 04/03 10:44 W/D	04/12	20.00	WIRE TFR FEE
		SERVCORP US 312-8033700 GA	04/17	31.90	CC 04/16 13:42 W/D
04/11	57.44	CC 04/10 13:49 W/D			USPS 4813790053HOUSTON TX
		OFFICE DEPOT #8HOUSTON TX	04/19	508.00	OUTGOING WIRE
04/12	7,500.00	OUTGOING WIRE	04/19	20.00	WIRE TFR FEE

● Balance By Date

Date	Balance	Date	Balance	Date	Balance
03/31	137,909.76	04/12	128,179.41	04/19	126,565.26
04/05	138,456.85	04/13	128,025.16	04/27	126,108.26
04/10	135,956.85	04/17	127,993.26		
04/11	135,699.41	04/18	127,093.26		



Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	April 10, 2012
Item Number:	5252358138262
Posted Date:	April 10, 2012
Posted Item Number:	130080677
Amount:	2,500.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2505
Serial Number:	1024
Batch Number:	250310
BOFD Sequence:	6319635236
CL Item Before:	6319635189 - 562.03
CL Item After:	6319635971 - 1,993.73
CL Item Info:	6319635236 - 2,500.00
CL Bundle Amt:	76,111.57
CL File Amt:	2,040,808.93
CL Orig RT:	111000038

1024	
CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056	
PAY TO THE ORDER OF <u>Charles Grob</u> <u>Two Thousand Five Hundred Dollars</u> DOLLARS	DATE <u>4.04.2012</u> \$ <u>2,500.00</u> 35-96-1130
WHITNEY Whitney Bank Houston, Texas	
FOR <u>compensation</u>	
⑈001024⑈ ⑆113000968⑆ 750613130⑈	

28128489 21 886 844 : USAA FSB - SAT
811848886 8292 : >>314874269<<



Page: 1 of 2

Statements Dates

05/01/2012 - 05/31/2012

Return Service Requested

1 000000 002

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056

Account Number:

750613130

Images:

4

* IMAGE * E0

WE'RE READY TO LEND WITH GREAT RATES ON PERSONAL LOANS.
TO APPLY CALL 1-800-965-LOAN. NORMAL CREDIT CRITERIA APPLY.

***** CHECKING ACCOUNT SUMMARY *****

Checking Account Summary

PREVIOUS BALANCE	126,108.26	AVERAGE BALANCE	
+ 0 CREDITS	.00	103,772.20	
- 10 DEBITS	28,400.08	YTD INTEREST PAID	
- SERVICE CHARGES	.00	.00	
+ INTEREST PAID	.00		
ENDING BALANCE	97,708.18		

***** CHECKING ACCOUNT TRANSACTIONS *****

● Checks

Date	Serial	Amount	Date	Serial	Amount
05/07	1028	2,220.00	05/21	1030	214.00
05/08	1029	200.00	05/08	1031	23,333.33



000000002

● Other Debits

Date	Amount	Description	Date	Amount	Description
05/03	2,000.00	OUTGOING WIRE			GOODE COMPANY B713-5222530 TX
05/03	298.52	CC 05/01 20:39 W/D	05/16	3.02	CC 05/15 14:05 W/D
		SERVCORP US 312-8033700 GA			WALGREENS #2844HOUSTON TX
05/03	45.00	WIRE TFR FEE	05/16	23.85	CC 05/15 15:50 W/D
05/10	62.36	CC 05/08 20:25 W/D			USPS 4813790053HOUSTON TX

● Balance By Date

Date	Balance	Date	Balance	Date	Balance
04/30	126,108.26	05/08	98,011.41	05/21	97,708.18
05/03	123,764.74	05/10	97,949.05		
05/07	121,544.74	05/16	97,922.18		



Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date: February 27, 2013

Account Number: 750613130
Capture Date: May 07, 2012
Item Number: 5252360786381
Posted Date: May 07, 2012
Posted Item Number: 120060993
Amount: 2,220.00
Record Type: Debit
RT Number: 113000968
Run Number: 2500
Serial Number: 1028
Batch Number: 250011
BOFD Sequence: 6113972780
CL Item Before: 6113972775 - 3,250.00
CL Item After: 6113972821 - 586.17
CL Item Info: 6113972780 - 2,220.00
CL Bundle Amt: 859,372.22
CL File Amt: 9,002,185.98
CL Orig RT: 111000038

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON, TEXAS 77056

DATE 4.30.12

PAY TO THE ORDER OF IBB & Associates Ltd., LLP \$ 2,220.00

Two Thousand and Two Hundred and Twenty Dollars DOLLARS

FOR Invoice # 3677

WHITNEY Whitney Bank
Houston, Texas

1028 35-96-1130

001028 113000968 750613130

104921000501 CHA*TX 05/04/2012 >111000753<


EVIDENCE HERE

PAY TO THE ORDER OF
COMERICA BANK
HOUSTON, TX 77042-3708
111000753
FOR DEPOSIT ONLY
IBB & ASSOCIATES LTD., LLP
1882333230



CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date: February 27, 2013
Account Number: 750613130
Capture Date: May 08, 2012
Item Number: 5252361166755
Posted Date: May 08, 2012
Posted Item Number: 130411583
Amount: 23,333.33
Record Type: Debit
RT Number: 113000968
Run Number: 2514
Serial Number: 1031
Batch Number: 250638
BOFD Sequence: 6310605747
CL Item Before: 6310604888 - 3,000.00
CL Item After: 6310606131 - 56.07
CL Item Info: 6310605747 - 23,333.33
CL Bundle Amt: 707,101.63
CL File Amt: 1,068,640.60
CL Orig RT: 111000038

CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056		1031
DATE <u>5.03.2012</u>		35-96-1130
PAY TO THE ORDER OF <u>Charles Grob</u>	\$ <u>23,333.33</u>	
<u>Twenty Three Thousand, Three Hundred Dollars, and Thirty Three Cents</u> DOLLARS		
 Whitney Bank Houston, Texas		
FOR <u>Executive Compensation</u>		
⑈001031⑈ ⑆113000968⑆ 750613130⑈		

20126587 21 012 044 USAA FSB - SAT
011036077 0232 >>314074269<<



Page: 1 of 2

Statements Dates

06/01/2012 - 06/30/2012

Return Service Requested

1 000000 002

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056

Account Number:

750613130

Images:

3

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WE'RE READY TO LEND WITH GREAT RATES ON PERSONAL LOANS.
TO APPLY CALL 1-800-965-LOAN. NORMAL CREDIT CRITERIA APPLY.

***** CHECKING ACCOUNT SUMMARY *****

Checking Account Summary

PREVIOUS BALANCE	97,708.18	AVERAGE BALANCE	
+ 1 CREDITS	2,800.00		98,280.73
- 5 DEBITS	2,474.75	YTD INTEREST PAID	
- SERVICE CHARGES	.00		.00
+ INTEREST PAID	.00		
ENDING BALANCE	98,033.43		

***** CHECKING ACCOUNT TRANSACTIONS *****

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
06/08	2,800.00	DEPOSIT			

● Checks

Date	Serial	Amount	Date	Serial	Amount
06/08	1032	200.00	06/08	1034	109.50
06/11	1033	1,666.66			

● Other Debits

Date	Amount	Description	Date	Amount	Description
06/11	298.59	CC 06/08 09:05 W/D SERVCORP US 312-8033700 GA	06/27	200.00	CC 06/26 13:41 W/D ORC*FINRA CORP 877-9734672 MD

● Balance By Date

Date	Balance	Date	Balance	Date	Balance
05/31	97,708.18	06/11	98,233.43		
06/08	100,198.68	06/27	98,033.43		



CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date: February 27, 2013
Account Number: 750613130
Capture Date: June 08, 2012
Item Number: 95050000025177
Posted Date: June 08, 2012
Posted Item Number: 360245412
Amount: 2,800.00
Record Type: Credit
RT Number: 57571000
Run Number: 507
Serial Number:
Batch Number: 95050001
CL Item Before: - 285.00
CL Item After: - 1,863.10
CL Item Info: - .00
CL Bundle Amt: 22,345.59

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH DRILL POINT PER
PRODUCT INSTRUCTIONS

35-96-1130

WHITNEY Bank
Houston, Texas
www.whitney.com

DATE

CURRENCY	COIN	DATE	DOLLARS	CENTS
1	6446	2800	00	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
			2800	00
			\$	

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON, TEXAS 77056

PLEASE BE SURE ALL ITEMS
ARE PROPERLY ENDORSED.
DEPOSITS MAY NOT BE AVAILABLE
FOR DEPOSIT IMMEDIATELY.

TOTAL ITEMS 1

2800.00

5550101471 750613130

CHECKS AND OTHER ITEMS ARE RETURNED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

0507 - 95050001 - 95050000025177
060812 - 065503681 -
Hancock Bank

CASH COUNT - FOR OFFICE USE ONLY

SPLIT DEPOSIT	
CHECKS	
LESS DEPOSIT	
CASH RETURNED	

Large	
X 100	
X 50	
X 20	
X 10	
X 5	
X 2	

0013 07 9513 012215 X - 750613130
Checking Deposit COIN 2,800.00
06/08/12 06/08/12 10:29 HOUSTON DISTRICT
TOTAL



Current Date: February 27, 2013

Account Number: 7016409

Capture Date: June 08, 2012

Item Number: 95050000025178

Posted Date: June 08, 2012

Posted Item Number: 360245413

Amount: 2,800.00

Record Type: Foreign Item (Not On U

RT Number: 103101547

Run Number: 507

Serial Number: 6446

Batch Number: 95050001

CL Item Before: - 285.00

CL Item After: - 1,863.10

CL Item Info: - .00

CL Bundle Amt: 22,345.59

CASH ONLY IF ALL Checklock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING		6446
Blast Hole Blt Company, LLC PO Box 1338 Durant, Oklahoma 74702 580-824-4747	SHAMROCK BANK, NA 3225 Shamrock Lane Durant, Ok 74702 86-154/1031	5/26/2012
PAY TO THE ORDER OF <u>Chimera</u>		\$ 2,800.00
Two Thousand Eight Hundred and 00/100		DOLLARS
Chimera Energy Corp 2800 Post Oak Blvd, Ste 4100 Houston, Texas 77056		<i>Nina Wagner</i>
⑈008446⑈ ⑆103101547⑆⑈7016 409⑈		

060812 95050000025178 >063112786<	060812 >065503681<	Hancock Bank
PAY TO THE ORDER OF WHITNEY BANK 113000968 FOR DEPOSIT ONLY CHIMERA ENERGY CORP 2800 POST OAK BLVD STE 4100 HOUSTON TX 77056		


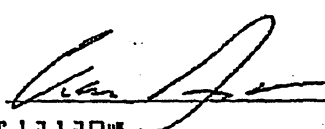


Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date: February 27, 2013

Account Number: 750613130
Capture Date: June 11, 2012
Item Number: 5252364387241
Posted Date: June 11, 2012
Posted Item Number: 120062891
Amount: 1,666.66
Record Type: Debit
RT Number: 113000968
Run Number: 2500
Serial Number: 1033
Batch Number: 250012
BOFD Sequence: 6312400940
CL Item Before: 6312400727 - 475.00
CL Item After: 6312401015 - 639.63
CL Item Info: 6312400940 - 1,666.66
CL Bundle Amt: 457,471.89
CL File Amt: 8,734,473.71
CL Orig RT: 111000038

CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056		1033
DATE <u>6.05.2012</u>		35-96-1130
PAY TO THE ORDER OF <u>Charles Grab</u>	\$ <u>1,666.66</u>	
<u>One Thousand, Six Hundred, and Sixty Six Dollars and Sixty Six Cents</u>		DOLLARS
 Whitney Bank Houston, Texas www.whitneybank.com		
FOR		
⑈001033⑈ ⑆113000968⑆ 750613130⑈		

20120508 21 004 016 .USAA FSB - SAT
011007984 0292 >>314074269<<

DO NOT WRITE IN THESE SPACES

ENDORSE HERE

SEC-HANCOCK-P-0000100



Page: 1 of 2

Statements Dates
07/01/2012 - 07/31/2012

Return Service Requested

1 000000 002
CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056

Account Number:
750613130

Images:
3

* IMAGE * E0

WE'RE READY TO LEND WITH GREAT RATES ON PERSONAL LOANS.
TO APPLY CALL 1-800-965-LOAN. NORMAL CREDIT CRITERIA APPLY.

***** CHECKING ACCOUNT SUMMARY *****

Checking Account Summary

PREVIOUS BALANCE	98,033.43	AVERAGE BALANCE	
+ 0 CREDITS	.00		92,798.86
- 8 DEBITS	11,854.29	YTD INTEREST PAID	
- SERVICE CHARGES	.00		.00
+ INTEREST PAID	.00		
ENDING BALANCE	86,179.14		

***** CHECKING ACCOUNT TRANSACTIONS *****

● Checks

Date	Serial	Amount	Date	Serial	Amount
07/13	1035	228.00	07/30	1037	900.00
07/16	1036	5,000.00			

● Other Debits

Date	Amount	Description	Date	Amount	Description
07/05	299.48	CC 07/02 13:07 W/D	07/20	5,000.00	OUTGOING WIRE
		SERVCORP US 312-8033700 GA	07/20	45.00	WIRE TFR FEE
07/12	375.00	PS 07/11 15:51 W/D	07/30	6.81	CC 07/27 12:10 W/D
		NEVADA SECRETARCARSON CITY NV			THE HOME DEPOT HOUSTON TX

● Balance By Date

Date	Balance	Date	Balance	Date	Balance
06/30	98,033.43	07/13	97,130.95	07/30	86,179.14
07/05	97,733.95	07/16	92,130.95		
07/12	97,358.95	07/20	87,085.95		



Page: 1 of 3

Statements Dates

08/01/2012 - 08/31/2012

Return Service Requested

Account Number:

750613130

1 000000 003

Images:

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CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056

* IMAGE *EO

WE'RE READY TO LEND WITH GREAT RATES ON PERSONAL LOANS.
TO APPLY CALL 1-800-965-LOAN. NORMAL CREDIT CRITERIA APPLY.

***** CHECKING ACCOUNT SUMMARY *****

Checking Account Summary

PREVIOUS BALANCE	86,179.14	AVERAGE BALANCE	
+ 4 CREDITS	1,031.43		56,262.97
- 44 DEBITS	53,827.01	YTD INTEREST PAID	
- SERVICE CHARGES	.00		.00
+ INTEREST PAID	.00		
ENDING BALANCE	33,383.56		

***** CHECKING ACCOUNT TRANSACTIONS *****

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
08/13	40.20	CC 08/10 CREDIT CRD*6469	08/13	330.41	CC 08/11 CREDIT CRD*6469
	GODADDY.COM			TSP*Travel	
08/13	330.41	CC 08/11 CREDIT CRD*6469	08/13	330.41	CC 08/11 CREDIT CRD*6469
	TSP*Travel			TSP*Travel	

● Checks

Date	Serial	Amount	Date	Serial	Amount
08/10	1038	2,150.00	08/23	1047	1,220.00
08/08	1039	1,950.00	08/23	1048	1,645.00
08/08	1040	941.00	08/23	1049	1,645.00
08/07	1041	7,500.00	08/23	1050	1,645.00
08/14	1042	421.00	08/23	1051	1,645.00
08/16	1044 *	1,220.00	08/24	1052	1,000.00
08/16	1045	1,220.00	08/24	1053	5,000.00
08/23	1046	1,645.00			

● Other Debits

Date	Amount	Description	Date	Amount	Description
08/03	303.01	CC 08/01 19:38 W/D	08/10	649.79	CC 08/09 20:00 W/D
		SERVCORP US 312-8033700 GA			UNITED AIR 016HOUSTON TX
08/07	7,101.95	CC 08/06 17:57 W/D	08/10	649.79	CC 08/09 20:00 W/D
		AMERICA WEST DR775-825-1199 NV			UNITED AIR 016HOUSTON TX
08/10	625.00	CC 08/09 08:23 W/D	08/10	649.79	CC 08/09 20:00 W/D
		NAPE EXPO LP 8178477700 TX			UNITED AIR 016HOUSTON TX



Page: 2 of 3

Statements Dates

08/01/2012 - 08/31/2012

Return Service Requested

Account Number:

750613130

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056

Images:

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* IMAGE * EO

• Other Debits

Date	Amount	Description	Date	Amount	Description
08/10	993.38	CC 08/09 20:19 W/D			INTL CONV FEE AT TERM 00009010
		TSP*Travel 800-315-7301 WA	08/16	4,000.00	OUTGOING WIRE
08/13	36.00	CC 08/08 20:00 W/D	08/16	522.27	CC 08/14 00:22 W/D
		UNITED AIR 016HOUSTON TX			ZHEN SHANGAI MEXICO DF
08/13	178.64	CC 08/10 16:06 W/D	08/16	1,134.29	CC 08/15 07:22 W/D
		REPRINT HOUSTON TX			HOT C REAL POLAMEXICO DF
08/13	35.88	CC 08/10 19:24 W/D	08/16	34.55	CC 08/15 12:54 W/D
		GODADDY.COM 480-5058855 AZ			THE PARKING SPOHOUSTON TX
08/13	1,169.28	CC 08/11 17:17 W/D	08/16	45.00	WIRE TFR FEE
		EXPEDIA*1494938800-367-3476 NV	08/17	34.99	CC 08/15 14:30 W/D
08/13	20.56	CC 08/12 14:18 W/D			1800GOFEDX 1800-6221147 TN
		OFFICE DEPOT #8HOUSTON TX	08/22	43.56	CC 08/22 18:00 W/D
08/14	1.45	FE 08/14 00:04 WD ISA			FEDEX 800454728800-4633339 TN
		INTL CONV FEE AT TERM 70010565	08/27	488.10	CC 08/24 01:03 W/D
08/14	4,000.00	OUTGOING WIRE			UNITED AIR 016ATLANTA GA
08/14	145.17	CC 08/13 14:22 W/D	08/29	17.00	CC 08/28 19:46 W/D
		REST CAMINO REAMEXICO			BUSH INTL ARPT HOUSTON TX
08/14	45.00	WIRE TFR FEE	08/30	15.00	CC 08/28 11:31 W/D
08/16	5.22	FE 08/16 04:39 WD ISA			ROYAL COACH TOWLUBBOCK TX
		INTL CONV FEE AT TERM P0288011	08/31	24.00	CC 08/28 08:47 W/D
08/16	11.34	FE 08/16 04:39 WD ISA			UNITED AIR 016HOUSTON TX

• Balance By Date

Date	Balance	Date	Balance	Date	Balance
07/31	86,179.14	08/14	57,643.88	08/27	33,439.56
08/03	85,876.13	08/16	49,451.21	08/29	33,422.56
08/07	71,274.18	08/17	49,416.22	08/30	33,407.56
08/08	68,383.18	08/22	49,372.66	08/31	33,383.56
08/10	62,665.43	08/23	39,927.66		
08/13	62,256.50	08/24	33,927.66		

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	August 10, 2012
Item Number:	5252370414334
Posted Date:	August 10, 2012
Posted Item Number:	160002473
Amount:	2,150.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2503
Serial Number:	1038
Batch Number:	250222
BOFD Sequence:	6617623651
CL Item Before:	6617623589 - 50.95
CL Item After:	6617624323 - 2,335.70
CL Item Info:	6617623651 - 2,150.00
CL Bundle Amt:	400,785.67
CL File Amt:	14,471,614.16
CL Orig RT:	111000038

ENCLOSE HERE
 PAY TO THE ORDER OF
 AMERICAN BANK
 AUSTIN, TX 78748
 11400200
 FOR DEPOSIT ONLY
 HULSEY #
 211000504

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

AMERICAN BANK NA
 CORPUS CHRISTI, TX
 <114903284>

The security features listed below, as well as those not listed, protect industry documents.
 Security Features
 12 1/2" x 7 1/2" Size
 Greenish-Silver
 15 mg. Factor
 Features of Document Attention:
 • Top Serial Line in line appears
 15 dots (one when photocopy)
 • Serial Line (dots may appear) with
 greenish-silver
 • Absence of Original Div. in
 serial line
 • Serial line back at check

FEDERAL RESERVE BOARD OF GOVERNORS REG CC

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	August 08, 2012
Item Number:	5252370188700
Posted Date:	August 08, 2012
Posted Item Number:	140003087
Amount:	1,950.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2505
Serial Number:	1039
Batch Number:	250318
BOFD Sequence:	6311939288
CL Item Before:	6311939282 - 85.00
CL Item After:	6311939301 - 168.00
CL Item Info:	6311939288 - 1,950.00
CL Bundle Amt:	116,899.20
CL File Amt:	1,207,230.82
CL Orig RT:	111000038

PAY TO THE ORDER OF
 COMERICA BANK
 HOUSTON, TX 77042-3108
 771000763
 FOR DEPOSIT ONLY
 LBB & ASSOCIATES LTD., LLP
 188233220

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

The following features listed below are well as those
 not listed except industry guidelines.

Security Features:
 11 Microprint
 Optical Security
 Security Series

Results of document alteration:
 12 Small type in line appear
 13 Small type in line appear
 14 Small type in line appear
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 17 Small type in line appear
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FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

SEC-HANCOCK-P-0000107

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	August 16, 2012
Item Number:	5252370993074
Posted Date:	August 16, 2012
Posted Item Number:	150063280
Amount:	1,220.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2503
Serial Number:	1044
Batch Number:	250231
BOFD Sequence:	6619430082
CL Item Before:	6619430081 - 1,220.00
CL Item After:	6619430097 - 68.71
CL Item Info:	6619430082 - 1,220.00
CL Bundle Amt:	760,414.08
CL File Amt:	5,929,264.26
CL Orig RT:	111000038

CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77058		1044
DATE 8.12.12		35-96-1130
PAY TO THE ORDER OF - Business Wire, Inc.	\$ 1,220.00	
One Thousand, Two Hundred, and Twenty Dollars		DOLLARS
WHITNEY Whitney Bank Houston, Texas		
FOR Invoice No. 418908		
⑈001044⑈ - ⑈13000968⑈ 750613130⑈		

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
 REPRODUCED FOR PERSONAL, NON-PUBLIC USE

NATIONAL ARCHIVES
 COLLEGE PARK, MARYLAND 20740
 TELLS TANGO BUREAU A
 REMOVED CA 94338
 Acct: 4421551816
 Box Num: 134182
 Date: 20120815

The security features listed below as well as those
 not listed, confer primary protection.

Security Features:
 • Per Small type in later versions
 • as noted line when photocopied
 • Stamps or spots may appear with
 chemical alteration
 • Absence of "Original Document"
 watermark on back of sheet

Security Features:
 • Per Small type in later versions
 • as noted line when photocopied
 • Stamps or spots may appear with
 chemical alteration
 • Absence of "Original Document"
 watermark on back of sheet

FEDERAL RESERVE BOARD OF GOVERNMENTS REG. CC

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	August 16, 2012
Item Number:	5252370993073
Posted Date:	August 16, 2012
Posted Item Number:	150063279
Amount:	1,220.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2503
Serial Number:	1045
Batch Number:	250231
BOFD Sequence:	6619430081
CL Item Before:	6619430052 - 2,433.46
CL Item After:	6619430082 - 1,220.00
CL Item Info:	6619430081 - 1,220.00
CL Bundle Amt:	760,414.08
CL File Amt:	5,929,264.26
CL Orig RT:	111000038

1045

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON, TEXAS 77068

DATE *8-12-12* 35-96-1130

PAY TO THE ORDER OF *Business Wire, Inc.* \$ *1,220.00*

One Thousand, Two Hundred and Twenty Dollars DOLLARS

WHITNEY Whitney Bank
Houston, Texas
whitneybank.com

FOR *Invoice no. 4120144*

⑈001045⑈ -⑈113000968⑈ 750613130⑈

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 REMEMBER: NO PHYSICAL INSPECTION USE *

ENDONCE RECEIVED THE AGENT OF THE
 BUREAU OF THE ARMY OF THE ARMY
 WASHINGTON, D. C. 20315
 PHONE: 203-1515
 FAX: 203-1515
 Date: 20100825

The security features list at below, as well as those
 listed, covered industry guidelines.

Security Features:
 Member of the
 Ch. of the Southern People
 Security System

Results of document attendance:
 at small type in the document
 at bold type when physical
 Signs or signs may appear with
 document alteration
 Advise of "Change Document"
 verbiage on back of cover

* FEDERAL RESERVE BOARD OF GOVERNMENTS HED, CC



Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	August 23, 2012
Item Number:	5252371657538
Posted Date:	August 23, 2012
Posted Item Number:	150001496
Amount:	1,645.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2503
Serial Number:	1046
Batch Number:	250227
BOFD Sequence:	6316603967
CL Item Before:	6316603966 - 1,220.00
CL Item After:	6316604212 - 400.00
CL Item Info:	6316603967 - 1,645.00
CL Bundle Amt:	331,827.53
CL File Amt:	4,324,832.67
CL Orig RT:	111000038

CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056		1046 35-96-1130
PAY TO THE ORDER OF <u>Business Wire</u>		DATE <u>8.17.12</u> \$ <u>1,645.00</u>
<u>One Thousand, Six Hundred and Forty Five Dollars</u>		DOLLARS
WHITNEY Whitney Bank Houston, Texas		
FOR <u>Invoice # 4121292</u>		
⑆001046⑆ ⑆113000968⑆ 750613130⑆		

<p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE</p> <p>RESERVED FOR FINANCIAL INSTITUTION USE</p>	<p>ENDORSE HERE THE NAME OF THE BANKED PAYEE-W/O PRESENTATION</p> <p>WELLS FARGO BANK N.A. REMOBT CA 94018 Acct. #4121851816 Box #100 184182 Date: 20120822</p>
--	---

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	August 23, 2012
Item Number:	5252371657537
Posted Date:	August 23, 2012
Posted Item Number:	150001495
Amount:	1,220.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2503
Serial Number:	1047
Batch Number:	250227
BOFD Sequence:	6316603966
CL Item Before:	6316603965 - 1,645.00
CL Item After:	6316603967 - 1,645.00
CL Item Info:	6316603966 - 1,220.00
CL Bundle Amt:	331,827.53
CL File Amt:	4,324,832.67
CL Orig RT:	111000038

[illegible]



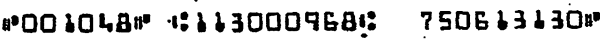


Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date: February 27, 2013

Account Number: 750613130
Capture Date: August 23, 2012
Item Number: 5252371657536
Posted Date: August 23, 2012
Posted Item Number: 150001494
Amount: 1,645.00
Record Type: Debit
RT Number: 113000968
Run Number: 2503
Serial Number: 1048
Batch Number: 250227
BOFD Sequence: 6316603965
CL Item Before: 6316603964 - 1,645.00
CL Item After: 6316603966 - 1,220.00
CL Item Info: 6316603965 - 1,645.00
CL Bundle Amt: 331,827.53
CL File Amt: 4,324,832.67
CL Orig RT: 111000038

CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056		1048
DATE <u>8.17.12</u>		35-96-1130
PAY TO THE ORDER OF <u>Business Wire</u>	\$ <u>1,645.00</u>	
<u>One Thousand, Six Hundred, and Forty Five Dollars</u>		DOLLARS
FOR <u>Invoice No. 9123517</u>		
 Whitney Bank Houston, Texas		
		
		

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTIONS USE

ENDORSEMENTS ARE NOT TO BE MADE
UNLESS THEY ARE MADE BY THE
ISSUING FINANCIAL INSTITUTION

RECEIVED BY: [Signature]
DATE: 20120822

THE SECURITY FEATURES OF THIS CHECK ARE:
• Watermark: A large, faint watermark of the number '100' is visible in the background.
• Security Features: The security features of the currency are visible through the paper.
• Serial Number: The serial number is visible on the left side of the check.
• Microprint: Microprint is visible along the edges of the paper.
• Color: The color of the paper is a light, off-white color.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	August 23, 2012
Item Number:	5252371657534
Posted Date:	August 23, 2012
Posted Item Number:	150001492
Amount:	1,645.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2503
Serial Number:	1050
Batch Number:	250227
BOFD Sequence:	6316603963
CL Item Before:	6316603962 - 1,645.00
CL Item After:	6316603964 - 1,645.00
CL Item Info:	6316603963 - 1,645.00
CL Bundle Amt:	331,827.53
CL File Amt:	4,324,832.67
CL Orig RT:	111000038

[illegible]

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	August 23, 2012
Item Number:	5252371657533
Posted Date:	August 23, 2012
Posted Item Number:	150001491
Amount:	1,645.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2503
Serial Number:	1051
Batch Number:	250227
BOFD Sequence:	6316603962
CL Item Before:	6316603893 - 25.00
CL Item After:	6316603963 - 1,645.00
CL Item Info:	6316603962 - 1,645.00
CL Bundle Amt:	331,827.53
CL File Amt:	4,324,832.67
CL Orig RT:	111000038

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RECEIVED BY FINANCIAL INSTITUTION

ENDORSEMENTS TO THE ACES OF THE
 HANDED PAPER-W/O PRODUCTION
 WELLS FARGO BANK N A
 TRENTON, CA 94538
 ACC. #412185186
 SWIFT: WELLS12
 DATE: 10/20/2022

1. The security is subject to the following conditions:
 a. The security is subject to the following conditions:
 b. The security is subject to the following conditions:
 c. The security is subject to the following conditions:
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 i. The security is subject to the following conditions:
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 x. The security is subject to the following conditions:
 y. The security is subject to the following conditions:
 z. The security is subject to the following conditions:



Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77058

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	August 24, 2012
Item Number:	95430000028020
Posted Date:	August 24, 2012
Posted Item Number:	360207162
Amount:	1,000.00
Record Type:	Debit
RT Number:	113000968
Run Number:	927
Serial Number:	1052
Batch Number:	95430002
CL Item Before:	- 5,000.00
CL Item After:	- 2,500.00
CL Item Info:	- 1,000.00
CL Bundle Amt:	15,235.12


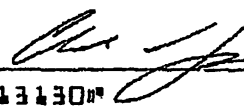
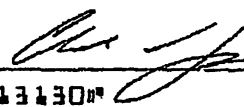
Deposit 135400082 1/17/61 CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77058		1052
PAY TO THE ORDER OF <u>Baldemar Perez Ros</u>		DATE <u>8.24.12</u>
<u>One Thousand Dollars and 00/100</u>		\$ 1,000.00
FOR <u>[Signature]</u>		DOLLARS 1000
Whitney Bank Houston, Texas		
MICR LINE: ⑈001052⑈ ⑈113000968⑈ 750613130⑈		

FEDERAL RESERVE BOARD OF GOVERNORS REG. CL 08/24/12 95430000028020 113000968 0028 07 5702 01433 SEE TO 2015 70 820	DO NOT WRITE STAMP OR SIGN BELOW THIS LINE [Signature]
---	---



CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date: February 27, 2013
Account Number: 750613130
Capture Date: August 24, 2012
Item Number: 95430000028131
Posted Date: August 24, 2012
Posted Item Number: 360208857
Amount: 5,000.00
Record Type: Debit
RT Number: 113000968
Run Number: 1652
Serial Number: 1053
Batch Number: 95430005
CL Item Before: - 210.00
CL Item After: - 1,000.00
CL Item Info: - 5,000.00
CL Bundle Amt: 6,970.00

CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056		Passport: 135400082 exp. 8-3-16	1053
DATE 8.24.12		35-96-1130	
PAY TO THE ORDER OF <u>Baldemar Perez Rios</u>		\$ 5000.00	
Five Thousand Dollars and 00/100 cents		DOLLARS	
FOR <u>equipment</u>		 Whitney Bank Houston, Texas	
			
⑈001053⑈ ⑆113000968⑆ 750613130⑈			

082412 95430000028131 Whitney>113000968< 082412 065503681<	0067 07 9703 014430 CHECK AMOUNT 08/24/12 08/24/12 16:16 750613130 \$5,000.00 RIVER OAKS	EVIDENCE HERE
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Page: 1 of 3

Statements Dates

09/01/2012 - 09/30/2012

Account Number:

750613130

Images:

8

* IMAGE * E0

Return Service Requested

1 000000 003

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056

WE'RE READY TO LEND WITH GREAT RATES ON PERSONAL LOANS.
TO APPLY CALL 1-800-965-LOAN. NORMAL CREDIT CRITERIA APPLY.

***** CHECKING ACCOUNT SUMMARY *****

Checking Account Summary

PREVIOUS BALANCE	33,383.56	AVERAGE BALANCE	
+ 2 CREDITS	30,000.00		21,015.33
- 21 DEBITS	37,695.97	YTD INTEREST PAID	
- SERVICE CHARGES	.00		.00
+ INTEREST PAID	.00		
ENDING BALANCE	25,687.59		

***** CHECKING ACCOUNT TRANSACTIONS *****

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
09/18	5,000.00	INCOMING WIRE	09/27	25,000.00	INCOMING WIRE

● Checks

Date	Serial	Amount	Date	Serial	Amount
09/10	1054	338.00	09/28	1059 *	2,000.00
09/05	1055	7,500.00	09/27	1060	3,645.00
09/05	1056	800.00	09/28	1061	3,945.00
09/11	1057	348.25	09/27	1062	1,895.00

● Other Debits

Date	Amount	Description	Date	Amount	Description
09/06	477.29	CC 09/04 10:37 W/D	09/18	20.00	WIRE TFR FEE
		SERVICORP US 312-8033700 GA	09/19	5,000.00	OUTGOING WIRE
09/07	5,000.00	OUTGOING WIRE	09/19	19.95	CC 09/17 21:34 W/D
09/07	45.00	WIRE TFR FEE			NATL STDNT CLEA703-742-4200 VA
09/12	32.48	CC 09/11 17:20 W/D	09/19	45.00	WIRE TFR FEE
		T-MOBILE #3448 HOUSTON TX	09/27	1,500.00	OUTGOING WIRE
09/18	5,000.00	OUTGOING WIRE	09/27	20.00	WIRE TFR FEE
09/18	20.00	WIRE TFR FEE	09/27	45.00	WIRE TFR FEE

● Balance By Date

Date	Balance	Date	Balance	Date	Balance
08/31	33,383.56	09/05	25,083.56	09/06	24,606.27



Page: 2 of 3

Statements Dates
09/01/2012 - 09/30/2012

Account Number:
750613130

Images:
8

* IMAGE * E0

Return Service Requested

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance
09/07	19,561.27	09/12	18,842.54	09/27	31,632.59
09/10	19,223.27	09/18	18,802.54	09/28	25,687.59
09/11	18,875.02	09/19	13,737.59		



Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	September 05, 2012
Item Number:	5252372564115
Posted Date:	September 05, 2012
Posted Item Number:	140023846
Amount:	7,500.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2503
Serial Number:	1055
Batch Number:	250268
BOFD Sequence:	6414902178
CL Item Before:	6414901986 - 6,732.00
CL Item After:	6414902316 - 345.83
CL Item Info:	6414902178 - 7,500.00
CL Bundle Amt:	681,094.24
CL File Amt:	6,602,838.57
CL Orig RT:	111000038

1055	
CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056	
PAY TO THE ORDER OF <u>Charles Grob</u> <u>Seven Thousand and Five Hundred Dollars</u> DOLLARS	DATE <u>9.01.12</u> \$ <u>7500.00</u> 35-96-1130
WHITNEY Whitney Bank Houston, Texas whitneybank.com	
FOR <u>Executive Compensation</u>	
⑈001055⑈ ⑆113000968⑆ 750613130⑈	

FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

DO NOT WRITE, SIGN OR SIGN BELOW THIS LINE

ENDORSE HERE

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

10120004 21 011 058 USAA FSB - SAT
0112035105 0292 22314074269<<

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	September 27, 2012
Item Number:	5252374867297
Posted Date:	September 27, 2012
Posted Item Number:	150048060
Amount:	3,645.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2503
Serial Number:	1060
Batch Number:	250212
BOFD Sequence:	6318152502
CL Item Before:	6318152501 - 1,895.00
CL Item After:	6318152978 - 411.35
CL Item Info:	6318152502 - 3,645.00
CL Bundle Amt:	598,296.26
CL File Amt:	4,836,547.39
CL Orig RT:	111000038

The security dangers listed below, as well as those not listed, exceed *imminent* guidelines.

Security Features:

- **Procedural (a)**
- **Christianity American Forces**
- **Security System**

Heavily at potential attention:

- **Sanctioning a new app, as**
- **in divided but within psychiatric**
- **States in quasi new types of**
- **chemical (a) (b) (c)**
- **Absence of "Critical Document"**
- **with multiple on track of check**

FEDERAL RESERVE BOARD OF GOVERNORS HING, CC

ENDOPROCESSION THE AGES OF THE
UNPAID PAYEE-V/O PREJUDICIAL
WELLS FARGO BANK N A
TREASURY CA 94518
Acct. #0421583816
Box Num.: 134182.
Date: 20120926

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	September 28, 2012
Item Number:	5252374970485
Posted Date:	September 28, 2012
Posted Item Number:	160037180
Amount:	3,945.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2503
Serial Number:	1061
Batch Number:	250209
BOFD Sequence:	6211129469
CL Item Before:	6211129468 - 2,000.00
CL Item After:	6211129474 - 215.65
CL Item Info:	6211129469 - 3,945.00
CL Bundle Amt:	909,439.18
CL File Amt:	9,354,306.29
CL Orig RT:	111000038

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Page: 1 of 3

Statements Dates

10/01/2012 - 10/31/2012

Return Service Requested

Account Number:

750613130

1 000000 003

Images:

11

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056

* IMAGE * E0

WE'RE READY TO LEND WITH GREAT RATES ON PERSONAL LOANS.
TO APPLY CALL 1-800-965-LOAN. NORMAL CREDIT CRITERIA APPLY.

***** CHECKING ACCOUNT SUMMARY *****

Checking Account Summary

PREVIOUS BALANCE	25,687.59	AVERAGE BALANCE	
+ 5 CREDITS	10,189.00		9,792.16
- 37 DEBITS	31,845.95	YTD INTEREST PAID	
- SERVICE CHARGES	.00		.00
+ INTEREST PAID	.00		
ENDING BALANCE	4,030.64		

***** CHECKING ACCOUNT TRANSACTIONS *****

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
10/05	40.00	INCOMING WIRE			UNITED AIR
10/05	41.00	CC 10/04 CREDIT CRD*6469	10/05	54.00	CC 10/04 CREDIT CRD*6469
		UNITED AIR			UNITED AIR
10/05	54.00	CC 10/04 CREDIT CRD*6469	10/11	10,000.00	INCOMING WIRE

● Checks

Date	Serial	Amount	Date	Serial	Amount
10/02	1058	264.00	10/16	1068	1,220.00
10/05	1063 *	7,500.00	10/16	1069	1,395.00
10/09	1064	550.00	10/16	1070	3,064.00
10/10	1065	73.00	10/17	1071	216.00
10/16	1066	1,470.00	10/18	1073 *	1,000.00
10/16	1067	1,645.00			

● Other Debits

Date	Amount	Description	Date	Amount	Description
10/01	41.00	CC 09/27 15:45 W/D UNITED AIR 016HOUSTON TX	10/01	957.24	CC 09/27 15:45 W/D UNITED AIR 016HOUSTON TX
10/01	54.00	CC 09/27 15:45 W/D UNITED AIR 016HOUSTON TX	10/01	957.24	CC 09/27 15:45 W/D UNITED AIR 016HOUSTON TX
10/01	54.00	CC 09/27 15:45 W/D UNITED AIR 016HOUSTON TX	10/03	1.14	FE 10/03 00:33 WD ISA
10/01	957.24	CC 09/27 15:45 W/D UNITED AIR 016HOUSTON TX	10/03	113.90	INTL CONV FEE AT TERM 76961367 CC 10/01 13:11 W/D REST ALFAJORES MEXICO DF



1

Page: 2 of 3

Statements Dates

10/01/2012 - 10/31/2012

Account Number:

750613130

Images:

11

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Return Service Requested

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056

• **Other Debits**

Date	Amount	Description	Date	Amount	Description
10/03	34.00	CC 10/03 21:41 W/D	10/09	45.00	WIRE TFR FEE
		BUSH INTL ARPT HOUSTON TX	10/11	243.55	CC 10/10 17:54 W/D
10/04	1.45	FE 10/04 00:36 WD ISA			REPRINT HOUSTON TX
		INTL CONV FEE AT TERM 72942489	10/11	20.00	WIRE TFR FEE
10/04	144.92	CC 10/02 17:16 W/D	10/15	0.08	FE 10/14 02:02 WD ISA
		REST TAHANKUN MEXICO DF			INTL CONV FEE AT TERM 00000059
10/04	326.30	CC 10/02 18:04 W/D	10/15	10.00	CC 10/09 14:55 W/D
		SERVCORP US 312-8033700 GA			SKYPE COMMUNICALUXEMBOURG
10/05	3.84	FE 10/05 00:22 WD ISA	10/19	2,000.00	OUTGOING WIRE
		INTL CONV FEE AT TERM 76010565	10/19	45.00	WIRE TFR FEE
10/05	383.97	CC 10/02 21:05 W/D	10/29	0.08	FE 10/27 04:32 WD ISA
		RECEP HOT POZA POZA RICA DE			INTL CONV FEE AT TERM 00000052
10/05	2,000.00	OUTGOING WIRE	10/29	10.00	CC 10/22 16:31 W/D
10/05	45.00	WIRE TFR FEE			SKYPE COMMUNICALUXEMBOURG
10/09	5,000.00	OUTGOING WIRE			

• **Balance By Date**

Date	Balance	Date	Balance	Date	Balance
09/30	25,687.59	10/05	12,037.35	10/16	7,301.72
10/01	22,666.87	10/09	6,442.35	10/17	7,085.72
10/02	22,402.87	10/10	6,369.35	10/18	6,085.72
10/03	22,253.83	10/11	16,105.80	10/19	4,040.72
10/04	21,781.16	10/15	16,095.72	10/29	4,030.64



Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	October 05, 2012
Item Number:	5252375698063
Posted Date:	October 05, 2012
Posted Item Number:	160076067
Amount:	7,500.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2503
Serial Number:	1063
Batch Number:	250273
BOFD Sequence:	6311398626
CL Item Before:	6311398605 - 2,700.00
CL Item After:	6311398677 - 303.75
CL Item Info:	6311398626 - 7,500.00
CL Bundle Amt:	973,163.08
CL File Amt:	7,007,728.03
CL Orig RT:	111000038

1063	
CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056	
PAY TO THE ORDER OF <u>Charles Grab</u> <u>Seven thousand and five hundred dollars</u> DOLLARS	DATE <u>10.01.12</u> \$ <u>7,500.00</u> 35-96-1130
WHITNEY Whitney Bank Houston, Texas	
FOR <u>Executive Compensation</u>	
MICR LINE: ⑈001063⑈ ⑆113000968⑆ 750613130⑈	

FEDERAL RESERVE NOTE 20121004 21 002 024 011006305 0292	USAA FSB - SAT >>314074269<<	DO NOT WRITE, STAMP OR SIGN BEYOND THE LINE IN OR ON FRONT OR BACK OF NOTE
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Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	October 16, 2012
Item Number:	5252376625307
Posted Date:	October 16, 2012
Posted Item Number:	130043695
Amount:	1,470.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2500
Serial Number:	1066
Batch Number:	250002
BOFD Sequence:	6118549791
CL Item Before:	6118549659 - 642.00
CL Item After:	6118549792 - 1,220.00
CL Item Info:	6118549791 - 1,470.00
CL Bundle Amt:	322,440.03
CL File Amt:	7,566,524.83
CL Orig RT:	111000038

UNITED STATES GPO: 1962 O-562-700
 WASHINGTON, D. C. 20540
 ORDER NO. 100-100000-1
 ORDER NO. 100-100000-1
 ORDER NO. 100-100000-1
 ORDER NO. 100-100000-1

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	October 16, 2012
Item Number:	5252376625310
Posted Date:	October 16, 2012
Posted Item Number:	130043698
Amount:	1,645.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2500
Serial Number:	1067
Batch Number:	250002
BOFD Sequence:	6118549794
CL Item Before:	6118549793 - 1,395.00
CL Item After:	6118549797 - 24.84
CL Item Info:	6118549794 - 1,645.00
CL Bundle Amt:	322,440.03
CL File Amt:	7,566,524.83
CL Orig RT:	111000038

ENDORSEMENT: THE SIGNATURE OF THE
 ELDER, PAYER, W/O, OR BENEFICIARY
 WILLIAM FARGO BARKER, JR.
 MEMPHIS, TN 38103
 Agent, #4121851016
 Box, Room 134182
 Date: 20132015

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RECEIVED FOR FINANCIAL INSTITUTION USE *

The assembly of this policy is based on the fact that the
 is not listed, excepted beneficiary provisions.
 Society Features:
 Membership
 Charitable Society Rights
 Society Service
 Residence of the beneficiary at the time of death
 At least one of the following:
 or death time when the beneficiary
 State or some may appear with
 identical attending
 Affidavit of Original Document
 verbatim on the original document

* If the policy is not a policy of the Federal Reserve Board of Governors, Inc.

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	October 16, 2012
Item Number:	5252376625308
Posted Date:	October 16, 2012
Posted Item Number:	130043696
Amount:	1,220.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2500
Serial Number:	1068
Batch Number:	250002
BOFD Sequence:	6118549792
CL Item Before:	6118549791 - 1,470.00
CL Item After:	6118549793 - 1,395.00
CL Item Info:	6118549792 - 1,220.00
CL Bundle Amt:	322,440.03
CL File Amt:	7,566,524.83
CL Orig RT:	111000038

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Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	October 16, 2012
Item Number:	5252376625309
Posted Date:	October 16, 2012
Posted Item Number:	130043697
Amount:	1,395.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2500
Serial Number:	1069
Batch Number:	250002
BOFD Sequence:	6118549793
CL Item Before:	6118549792 - 1,220.00
CL Item After:	6118549794 - 1,645.00
CL Item Info:	6118549793 - 1,395.00
CL Bundle Amt:	322,440.03
CL File Amt:	7,566,524.83
CL Orig RT:	111000038

ENDORSEMENTS THE ACT OF THE
BANKED PAYEE-W/O PREJUDICE
WELLS FARGO BANK N.A.
ATRENTON, CA 94388
A/C #442156122
Doc. #442156122
Date: 20121015

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

The security features listed below, as well as those
not listed, exceed industry guidelines.

Security Features:

- Results of document in ultraviolet light
- (1) Small type in two locations
is printed into when photographed
(2) (a) or (b) may appear with
ultraviolet light
- Absence of "Original Document"
- Variation in type of color

Security Features:

UPPER LEFT HAND CORNER OF THE DOCUMENT: FEDERAL RESERVE BOARD OF GOVERNMENTS, WASHINGTON, DC



CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date: February 27, 2013

Account Number: 750613130
Capture Date: October 16, 2012
Item Number: 5252376626704
Posted Date: October 16, 2012
Posted Item Number: 130045087
Amount: 3,064.00
Record Type: Debit
RT Number: 113000968
Run Number: 2500
Serial Number: 1070
Batch Number: 250007
BOFD Sequence: 6419331627
CL Item Before: 6419331622 - 1,075.78
CL Item After: 6419331643 - 1,575.00
CL Item Info: 6419331627 - 3,064.00
CL Bundle Amt: 1,721,305.97
CL File Amt: 7,566,524.83
CL Orig RT: 111000038

CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056		1070
DATE <u>10.11.12</u>		35-96-1130
PAY TO THE ORDER OF <u>The Loco Law Firm, PC</u>	\$ <u>3,064.00</u>	
<u>Three Thousand and Sixty Four Dollars</u>	DOLLARS	
FOR <u>Law, PC</u>	<u>3280</u>	
WHITNEY® Whitney Bank Houston, Texas		
⑈001070⑈ ⑆113000968⑆ 750613130⑈		

EM Morgan Chase Bank 101514 000886 921710049980


FOR DEPOSIT ONLY
DAVID M. LOEB
ATTORNEY AT LAW
750450879



Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date: February 27, 2013
Account Number: 750613130
Capture Date: October 18, 2012
Item Number: 5252376992689
Posted Date: October 18, 2012
Posted Item Number: 150001651
Amount: 1,000.00
Record Type: Debit
RT Number: 113000968
Run Number: 2503
Serial Number: 1073
Batch Number: 250226
BOFD Sequence: 6611144790
CL Item Before: 6611144759 - 999.20
CL Item After: 6611144917 - 100.66
CL Item Info: 6611144790 - 1,000.00
CL Bundle Amt: 1,082,569.63
CL File Amt: 4,955,192.94
CL Orig RT: 111000038

CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056		1073
DATE <u>10-17-12</u>		35-96-1130
PAY TO THE ORDER OF <u>South Texas Machine</u>	\$ <u>1000.00</u>	
<u>One thousand and no/100</u>	DOLLARS	
 Whitney Bank Houston, Texas		
FOR	<u>Chris [Signature]</u>	
⑈001073⑈ ⑈113000968⑈ 750613130⑈		

UNITED STATES OF AMERICA
FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

FOR DEPOSIT ONLY
DO NOT WRITE IN THESE SPACES
OR THE CHECK WILL BE VOID
ALL CHECKS MUST BE DEPOSITED
WITHIN 60 DAYS OF THE DATE
OF ISSUANCE
IF THE CHECK IS NOT DEPOSITED
WITHIN 60 DAYS, THE CHECK
WILL BE VOID
IF THE CHECK IS NOT DEPOSITED
WITHIN 60 DAYS, THE CHECK
WILL BE VOID

DO NOT WRITE IN THESE SPACES
OR THE CHECK WILL BE VOID
ALL CHECKS MUST BE DEPOSITED
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IF THE CHECK IS NOT DEPOSITED
WITHIN 60 DAYS, THE CHECK
WILL BE VOID
IF THE CHECK IS NOT DEPOSITED
WITHIN 60 DAYS, THE CHECK
WILL BE VOID

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Page: 1 of 2

Statements Dates

11/01/2012 - 11/30/201

Return Service Requested

Account Number:

750613130

Images:

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CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD, STE. 4100
HOUSTON TX 77056

WE'RE READY TO LEND WITH GREAT RATES ON PERSONAL LOANS.
TO APPLY CALL 1-800-965-LOAN. NORMAL CREDIT CRITERIA APPLY.

***** CHECKING ACCOUNT SUMMARY *****

Checking Account Summary

PREVIOUS BALANCE	4,030.64	AVERAGE BALANCE	
+ 2 CREDITS	18,500.00		5,743.04
- 14 DEBITS	18,243.20	YTD INTEREST PAID	
- SERVICE CHARGES	.00		.00
+ INTEREST PAID	.00		
ENDING BALANCE	4,287.44		

***** CHECKING ACCOUNT TRANSACTIONS *****

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
11/05	10,000.00	INCOMING WIRE	11/19	8,500.00	INCOMING WIRE

● Checks

Date	Serial	Amount	Date	Serial	Amount
11/01	1072	806.00	11/05	1076	550.00
11/02	1074 *	4,000.00	11/26	1077	890.30
11/06	1075	908.25	11/21	1079 *	8,500.00

● Other Debits

Date	Amount	Description	Date	Amount	Description
11/02	35.00	OVERDRAFT CHARGE	11/16	2,000.00	OUTGOING WIRE
11/05	370.28	CC 11/01 18:35 W/D	11/16	45.00	WIRE TFR FEE
		SERVCORP US 312-8033700 GA	11/19	20.00	WIRE TFR FEE
11/05	70.33	CC 11/02 15:56 W/D	11/28	28.04	CC 11/27 14:47 W/D
		OFFICE DEPOT #8HOUSTON TX			FEDEX 800114523800-4633339 TN
11/05	20.00	WIRE TFR FEE			

● Balance By Date

Date	Balance	Date	Balance	Date	Balance
10/31	4,030.64	11/06	7,270.78	11/26	4,315.48
11/01	3,224.64	11/16	5,225.78	11/28	4,287.44
11/02	810.36 OD	11/19	13,705.78		
11/05	8,179.03	11/21	5,205.78		



Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date: February 27, 2013

Account Number: 750613130
Capture Date: November 02, 2012
Item Number: 5252378404573
Posted Date: November 02, 2012
Posted Item Number: 160002476
Amount: 4,000.00
Record Type: Debit
RT Number: 113000968
Run Number: 2505
Serial Number: 1074
Batch Number: 250218
BOFD Sequence: 126326055
CL Item Before: 126326029 - 12.00
CL Item After: 126326178 - 797.59
CL Item Info: 126326055 - 4,000.00
CL Bundle Amt: 322,987.95
CL File Amt: 563,414.06
CL Orig RT: 061000146

CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056		1074
DATE 11-1-12		35-96-1130
PAY TO THE ORDER OF: Fairwinds	\$ 4,000.00	
FOR: Baldwin Bros		
WHITNEY Whitney Bank Houston, Texas		
⑈001074⑈ ⑆13000968⑆ 750613130⑈		


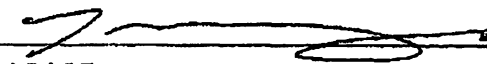
<p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FEDERAL RESERVE USE</p> <p>ENDORSE HERE <i>Signature</i></p>	<p>106344000156 CMA:TX:11/01/2012:51110007533</p>
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Hancock Bank.

CHIMERA ENERGY CORPORATION
2800 POST OAK BLVD STE 4100
HOUSTON TX 77056

Current Date:	February 27, 2013
Account Number:	750613130
Capture Date:	November 21, 2012
Item Number:	5252380208381
Posted Date:	November 21, 2012
Posted Item Number:	140085237
Amount:	8,500.00
Record Type:	Debit
RT Number:	113000968
Run Number:	2500
Serial Number:	1079
Batch Number:	250002
BOFD Sequence:	464460143
CL Item Before:	464460122 - 10,565.00
CL Item After:	464463577 - 930.37
CL Item Info:	464460143 - 8,500.00
CL Bundle Amt:	734,940.76
CL File Amt:	8,739,715.78
CL Orig RT:	061000146

CHIMERA ENERGY CORPORATION 2800 POST OAK BLVD STE 4100 HOUSTON, TEXAS 77056		1079 35-96-1130
DATE <u>11-20-12</u>		
PAY TO THE ORDER OF	<u>Whitney LLP</u>	\$ <u>8500.00</u>
	<u>Eight thousand five hundred and 00/100</u>	DOLLARS
 Whitney Bank Houston, Texas whitneybank.com		
FOR _____		
@001079# 113000968 750613130#		

2014 Morgan Chase Bank 112007 108374 990920070756

To: Mr. C. J. Smith
 11/21/12

Deposit only
 11/21/12